



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Committee to Elect John Atkins

Account Number: ***** Date of this Report: 01/14/2010

Reporting Period Start: 01/01/2009 Reporting Period End: 12/31/2009

Office: State House Of Representatives - District 41

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2009 FROM	12/31/2009 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$16,368.75
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$4,636.98
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$4,636.98
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$16,746.39
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$16,746.39
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$4,259.34
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$53,000.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$57,259.34

SCHEDULE A - TOTAL RECEIPTS

03/26/2009	DSEA Advocacy Fund for Children & Public Edu	136 East Water St., Dover DE 19901	\$200.00	\$200.00
03/25/2009	Artesian Water	PO Box 15004, Wilmington, DE 19850	\$100.00	\$100.00
03/13/2009	DELBANKPAC	Delaware Bankers Assoc., PO Box 781, Dover, DE 19903	\$100.00	\$100.00
03/26/2009	William T. Wood, Jr.	Jane K. Wood	\$75.00	\$75.00
03/03/2009	County Bank Interest Earned - February 2009	PO Box 742, Lewes, DE 19958	\$4.04	\$0.70
04/03/2009	County Bank Interest Earned - March, 2009	PO Box 742, Lewes, DE 19958	\$4.74	\$0.70
05/01/2009	County Bank Interest Earned - April, 2009	PO Box 742, Lewes, DE 19958	\$5.54	\$0.80
06/03/2009	County Bank Interest Earned - June, 2009	PO Box 742 Lewes, DE 19958	\$6.41	\$0.87
07/03/2009	County Bank Interest Earned - July, 2009	PO Box 742 Lewes, DE 19958	\$7.41	\$1.00
08/03/2009	County Bank Interest Earned - August, 2009	PO Box 742 Lewes, DE 19958	\$8.48	\$1.07
09/03/2009	County Bank Interest Earned - September 2009	PO Box 742 Lewes, DE 19958	\$9.50	\$1.02
10/03/2009	County Bank Interest Earned - October 2009	PO Box 742 Lewes, DE 19958	\$10.31	\$0.81
06/10/2009	NRA Political Victory Fund	11250 Waples Mill Road, Fairfax, VA 22030	\$100.00	\$100.00
06/02/2009	Medco Health Solutions, Inc.	100 Parsons Pond Drive, Franklin Lakes, NJ 07417	\$200.00	\$200.00
04/20/2009	Delaware Racing Association	777 Delaware Park Blvd., Wilm., De 19804	\$600.00	\$600.00
04/24/2009	PHI PAC	701 Ninth St., NW, Room #1207, Washington, DC 20068	\$200.00	\$200.00
05/04/2009	New Castle Cty Chamber of Commerce	PO Box 11247, Wilm., DE 19850	\$100.00	\$100.00
05/11/2009	The Committee for A Better Future	PO Box 7208, Wilm., De 19803	\$600.00	\$600.00
10/22/2009	County Bank Interest Earned - November, 2009	PO Box 742 Lewes, DE 19958	\$10.85	\$0.54
11/12/2009	County Bank Interest Earned - November, 2009	PO Box 742, Lewes, DE 19958	\$10.79	\$0.48
11/30/2009	AstraZeneca	PO Box 15437, Wilm., DE 19850-5437	\$200.00	\$200.00
12/10/2009	Valero Political Action Committee	PO Box 696000, San Antonio, TX 78269	\$600.00	\$600.00

12/10/2009	AT&T	Syracuse, NY	\$250.00	\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$4,636.98
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$4,636.98



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/06/2009	#1082 - Kennedy Communication	1730 M St. NW, Suite #1010, Washington, DC	\$28,099.00	\$9,959.00
02/12/2009	#1087 - Sussex Central Wrestling Boosters	26026 Patriots Way, Millsboro, DE 19966	\$600.00	\$500.00
02/17/2009	#1088 - Indian River High School Band Boosters	Ruth Ann Marvel, 29159 Piney Neck Road, Dagsboro, DE 19939	\$100.00	\$100.00
01/29/2009	#1086 - ASAP Screen Printing	8207 Cloverleaf Drive. Millersville, MD	\$11,664.00	\$1,154.00
03/31/2009	#1089 - Dona Downs	Millsboro, DE	\$634.93	\$634.93
04/20/2009	#1090 - Indian River Vol. Fire Co., Inc.	32628 Oak Orchard, Millsboro, DE	\$100.00	\$100.00
05/08/2009	#1091 - Sons of the American Legion	Post #28 - Legion Road, Millsboro	\$100.00	\$100.00
05/08/2009	#1092 - Mason Dixon Car Club c/o Charlene Truitt	Cheryl Truitt - Millsboro, DE	\$200.00	\$200.00
07/15/2009	#1093 - County Kitchen	Main St., Millsboro, DE	\$200.00	\$200.00
07/15/2009	#1094 - American Legion #28	Legion Road, Millsboro, DE	\$235.00	\$35.00
07/30/2009	#1096 - Indian River Vol. Fire Co., Inc.	32628 Oak Orchard Rd., Millsboro	\$250.00	\$150.00
08/24/2009	#1097 - Pitney Bowes	Chicago, IL	\$258.96	\$258.96
08/24/2009	#1098 - Committee to Elect Rob Robinson	Harbeson, DE	\$600.00	\$600.00
08/28/2009	#1099 - Indian River Football Boosters (golf event)	35449 Dolby Lane, Frankford, DE	\$100.00	\$100.00

08/28/2009	#1100 - Indian River Football Boosters (football program)	35449 Dolby Lane, Frankford, DE	\$200.00	\$100.00
08/28/2009	#1101 - Sussex Central Wrestling Boosters (Golf Tournament Ad)	26026 Patriots Way, Georgetown, DE	\$100.00	\$100.00
08/28/2009	#1102 - Sussex Central Wrestling Boosters (Sponsor Ad)	26026 Patriots Way, Georgetown, DE	\$115.00	\$15.00
08/28/2009	#1103 - Sussex Central Football Boosters (Football Program)	26026 Patriots Way, Georgetown, DE	\$100.00	\$100.00
09/23/2009	#1104 - Greater Millsboro Kwanis Club	Main St., Millsboro, DE	\$85.00	\$85.00
09/23/2009	#1105 - Tall Cedars Lodge #201	Selbyville, DE	\$250.00	\$250.00
10/17/2009	#1106 - First State Flag	23424 Park Avenue, Georgetown, DE 19947	\$50.00	\$50.00
10/17/2009	#1107 - Rogers Graphics, Inc.	20545 duPon Blvd., PO Box 189, Georgetown, DE 19947	\$42.50	\$42.50
07/15/2009	#1095 - Friends of Polly Adams Mervine	Bridgeville, DE	\$200.00	\$200.00
11/01/2009	#1112 - United States Postal Service	Main Street, Millsboro, DE	\$40.00	\$40.00
10/17/2009	#1108 - Georgetown Fire Company, Inc.	Georgetown, DE 19947	\$450.00	\$450.00
10/22/2009	#1109 - Delaware Y.P.D	Millsboro, DE 19966	\$100.00	\$100.00
11/12/2009	#1116 - Indian River Vol. Fire Co., Inc.	32628 Oak Orchard, Millsboro, DE 19966	\$270.00	\$20.00
11/25/2009	#1115 - Sussex Central Wrestling Boosters, Inc.	26026 Patriot's Way, Georgetown, DE 19947	\$997.00	\$882.00
12/10/2009	#1110 - Delaware State Police Troop #5 Fund	US Route #113 - Bridgeville, DE (Memorial Marker)	\$100.00	\$100.00
11/25/2009	#1114 - Voided Check - Sussex Central Wrestling Boosters Assn	26026 Patriots Way, Georgetown, DE 19947	\$0.00	\$0.00
11/10/2009	#1113 - Indian River Band Boosters	Elaine Marvel - Indian River High School - Dagsboro, DE 19939	\$120.00	\$120.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$16,746.39
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$16,746.39



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: *****

Reporting Period:

01/01/2009

FROM

12/31/2009

TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: _____

Reporting Period: _____

01/01/2009

FROM

12/31/2009

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
10/20/2008	John C. Atkins PO Box 1786, Millsboro		Unsecured	0.00%	\$10,000.00	\$0.00	\$10,000.00
11/10/2008	John C. Atkins PO Box 1786, Millsboro, DE 19966		Unsecured	0.00%	\$10,500.00	\$0.00	\$10,500.00
12/11/2008	John C. Atkins PO Box 1786, Millsboro, DE		Unsecured	0.00%	\$10,000.00	\$0.00	\$10,000.00
10/07/2008	John C. Atkins PO Box 1786, Millsboro, DE 19966		Unsecured	0.00%	\$10,000.00	\$0.00	\$10,000.00
06/05/2008	John C. Atkins PO Box 1786, Millsboro, DE 19966		Unsecured	0.00%	\$12,500.00	\$0.00	\$12,500.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$53,000.00	\$0.00	\$53,000.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 01/01/2009
FROM

12/31/2009
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2009
FROM

12/31/2009
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			

